

ITEM: 3.6 (ID # 24182) MEETING DATE: Tuesday, March 05, 2024

## **FROM :** FACILITIES MANAGEMENT:

**SUBJECT:** FACILITIES MANAGEMENT: Request and Approve the Purchase of One (1) Vehicle for the Custodial Services Division of Facilities Management for the Total Amount of \$73,269; All Districts. [\$73,269 Total Cost – Facilities Management Custodial Services Division Department Budget FY23/24 Budget 100%] (4/5 Vote Required)

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Request and Approve the purchase of one (1) vehicle for the Custodial Services Division of Facilities Management and authorize the Purchasing Agent to issue a Purchase Order for the total amount of \$73,269.

## ACTION:4/5 Vote Required

ACTION:

Rose Salgado, Director of Facilities Management

## MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Spiegel and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:	Jeffries, Spiegel, Washington, Perez and Gutierrez
Nays:	None
Absent:	None
Date:	March 5, 2024
XC:	FM

Kimberly A. Rector Clerk of the Board By: // amu Deputy

## SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

FINANCIAL DATA	Curren Fiscal Ye	1994	Next Fise Year:		Tot	al Cost:	Ongoing Cos	st
COST	\$ 73	269		\$		\$73,269		\$
NET COUNTY COST	\$	0	\$	0		\$ 0	Ş	\$0
SOURCE OF FUNDS Department Budget	<b>5:</b> 100% F	M-Cu	stodial Serv	ices D	Division	Budget Ad		No

#### C.E.O. RECOMMENDATION: Approve

#### BACKGROUND: Summary

The Facilities Management – Custodial Services Division seeks to replace its aging E-450 Box Truck that has exceeded its useful life. In accordance with the County Fleet's Equipment Life Cycle (LCCA) replacement guidelines, the average useful life for the type of vehicle being replaced is eight (8) years or 120,000 miles. This vehicle has reached the eight years or older threshold. The current vehicle is no longer economical to continue driving due to on-going mechanical issues.

The Facilities Management – Custodial Division plans to use existing FY 23/24 budget savings to purchase the vehicle.

#### Impact on Residents and Businesses

There is no negative impact on residents and businesses. The purchase is funded 100% by existing budget savings for the Facilities Management – Custodial Services Division, therefore there is no additional impact on the General Fund.

The replacement of older vehicles that have outlived their lifecycle is necessary to fulfill the Departments mission and to continue its operations effectively and without delay.

#### **Contract History and Price Reasonableness**

On behalf of Facilities Management- Custodial Services Division, Purchasing and Fleet released Request for Quote # FMARC-316 on December 20, 2023, for a Single Cab 16' Box Truck with Liftgate. The bid was posted publicly on PublicPurchase.com. 15 Vendors were notified, 10 vendors downloaded the bid document. At the time of bid close the County received 3 bids with costs ranging from \$73,269 to \$101,450. After thorough review of all responses, Fritts Ford was determined to be the most responsive, responsible bidder at the total cost of \$73,269 and was selected for award (PO 0000112198).

# SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

## ATTACHMENTS:

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- 1) Purchase Order FMARC 0000112198
- 2) RFQ# FMARC-316 Box Truck Bid Recap



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

before beginning work

Page: 1 of 2

# PURCHASE ORDER

Vendor Instructions 1. Packaging Slip showing P.O. number and contents must accompany each shipment

2. No charge for packaging or drayage will be allowed except when specified in order.

ORDER, ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance

3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS THE BUYER.

FACILITIES MANAGEMEN	лт		5.1	Dispatch Via Email
FM-Invoices@rivco.org		Purchase Order FMARC-0000112198	Date 2023-12-29	Revision
Facilities Management Dept 3450 14th Street, Suite 200 Riverside CA 92501		Payment Terms Net 30	Freight Terms FOB Destination, Freig Paid	Ship Via ht BEST WAY
United States		Buyer Misty Alderaan	Phone	Currency
Vendor: 0000005818 Ship To: Fritts Ford 8000 Auto Drive Riverside CA 92504-4193 United States		26000 Attention: es Management rchasing Supply Franklin Avenue st ide CA 92507 States	<ul> <li>FM-Invoices@rivco.org</li> <li>Facilities Management</li> <li>Dept</li> <li>3450 14th Street, Suite</li> <li>200</li> <li>Riverside CA 92501</li> <li>United States</li> </ul>	
Tax Exempt? T Line- Item/Description Sch	ax Exempt ID: Mfg ID	Quantity UOM	Replenishment Op PO Price I	tion: Standard Extended Amt Due Date
<pre>1 - 1 Ford E-450 Box Truck- replacement due to current vehicle is end of life - RFQ#FMARC-316, Single Cab 16' Box Truck w/Liftgate. Total includes tax, tire</pre>		1.00	73268.48	73268.48 01/28/2024
fee & CVR.		5	Schedule Total	73268.48
			tem Total	73268.48

This Purchase Order is being issued at the request of the County of Riverside Facilities Management Department, Custodial Services Division.

Riverside County Terms and Conditions are in full effect as noted.

PAYMENT TERMS For calculating due dates for payment terms, County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. Terms: Net 30

\*116-200 General Terms

\*116-210 General Conditions, Materials and/or Services

\*116-230 General Conditions, Equipment

\*116-260 Local Vendor Qualification Affidavit

To view County's Terms and Conditions, please refer to http://www.purchasing.

Authorized Signature Sinto



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment

2. No charge for packaging or drayage will be allowed except when specified in order.

3. No partial billings except when specified in the order.

4. THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.

5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes

8. If work is to be carried out on county property,vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

FAC	ILITIES MANAGEMI	ENT	1. Sec. 1.	3		10 A. 10 B.	Dis	spatch Vi	a Email
FM-In	voices@rivco.org ies Management Dept			nase Order RC-0000112198		ate )23-12-29		Revisio	
3450 Rivers	14th Street, Suite 200 side CA 92501		Paym Net 3	ent Terms	F	r <b>eight Terms</b> OB Destination aid	. Freight	Ship Via BEST W	
United	States		Buye Misty	<b>r</b> Alderaan	P	hone		Currenc	;y
	<b>Vendor:</b> 0000005818 Fritts Ford 8000 Auto Drive Riverside CA 92504-4193 United States	Fa FM Sv 29 Flo Riv	27-26000 acilities Manage M Purchasing S rcs 191 Franklin Ave oor 1st verside CA 925 nited States	ment upply enue	i <b>tion</b> : Aaron	Herman	Bill To:	Facilities I Dept	
Tax Ex	empt?	Tax Exempt ID:				Replenishme	ent Option	: Standard	
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	e Exte	ended Amt	Due Date
	co.riverside.ca.us								
	Acceptance of order confe product or service noted or endorsements MUST be or insurance endorsements a in a company vehicle not a	n this PO. Insurance d n file prior to service s re required if the awar	locuments with scheduling. Auto rded vendor is o	correct mobile delivering goods					
	In the event of contradictic the County's conditions will		ty's and the Sel	er's conditions,					
	The County reserves the r at any time.	ight to cancel the une	expended balance	e of this order					

Kristi Squires PR1156735

**Total PO Amount** 

73268.48

# PURCHASE ORDER

**Authorized Signature** 

Mitte

Request for Quote FMARC-316 - Single Cab 16' Box Truck with Liftgate Facilities Management- Custodial Services						
Bidder	RWC Group	Los Angeles Freightliner	Fritts Ford			
DBA	Fred M. Boernet Motor Co	Transwest Truck Center				
Address	3620 E Florence Ave Huntington Park, CA 90255	10150 Cherry Ave Fontana 92335	7990 Auto Dr, Riverside 92501			
Contact	Jesus Villegas	Kurt Ranfranz	Vikiy Garay			
Email Address	jvillegas@rwcgroup.com	kranfranz@vvgtruck.com	vgaray@frittsford.com			
Phone Number	(562) 299-3732	(562)6392355	(951)353-8800			
Model	2024 Isuzu NRR Gas	2024 Ford E-450	2024 Ford E-450			
Unit Price	\$93,279.64	\$76,545.00	\$67,354.00			
Tax	\$8,169.50	\$6,708.19	\$5,914.48			
Total	\$101,449.22	\$83,253.19	\$73,268.48			
Lead time	60 days	180-240	Vehicle on Hand			

This is a <u>TENTATIVE</u> award notification only. Vendor(s) are <u>NOT</u> authorized to begin work/services or deliver products without first receiving an authorized signed purchase order or signed contract from the Purchasing Agent. The County is not responsible for payment for work/services done or products delivered without a signed purchase order or signed contract.